

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58190
Contract Dates: 10/15/2012-10/21/2012
Customer Order:
Linked Order:
CPE: / / 11665

Invoice Num: 1061-543970
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	WBZ NEWS	10/15/2012-10/19/2012	MTWTF..	30	5	500.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		MTWTF..		5		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	05:23:23 AM		EW12-120	30	500.00				
10/16/2012	Tu	05:07:02 AM		EW12-122	30	500.00				
10/17/2012	We	05:22:50 AM		EW12-121	30	500.00				
10/18/2012	Th	05:38:12 AM		EW12-121	30	500.00				
10/19/2012	Fr	05:44:25 AM		EW12-122	30	500.00				
2	WBZ NEWS	10/15/2012-10/19/2012	MTWTF..	30	5	900.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		MTWTF..		5		900.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	06:54:46 AM		EW12-121	30	900.00				
10/16/2012	Tu	06:28:36 AM		EW12-120	30	900.00				
10/17/2012	We	06:52:00 AM		EW12-122	30	900.00				
10/18/2012	Th	06:12:46 AM		EW12-122	30	900.00				
10/19/2012	Fr	06:55:01 AM		EW12-122	30	900.00				
3	THE EARLY SHOW	10/15/2012-10/19/2012	MTWTF..	30	10	500.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		MTWTF..		10		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/15/2012	Mo	07:29:00 AM		EW12-122	30	500.00				

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	08:23:01 AM		EW12-122	30	500.00			
	10/16/2012	Tu	07:53:07 AM		EW12-122	30	500.00			
	10/16/2012	Tu	08:24:31 AM		EW12-122	30	500.00			
	10/17/2012	We	07:29:30 AM		EW12-121	30	500.00			
	10/17/2012	We	08:21:29 AM		EW12-121	30	500.00			
	10/18/2012	Th	07:55:18 AM		EW12-122	30	500.00			
	10/18/2012	Th	08:21:36 AM		EW12-121	30	500.00			
	10/19/2012	Fr	08:24:31 AM		EW12-122	30	500.00			
	10/19/2012	Fr	08:44:45 AM		EW12-124	30	500.00			
4	WBZ NEWS		10/20/2012-10/20/2012		. . . . . S .		30	1	270.00	
FIXED										
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012			. . . . . S .		1		270.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/20/2012	Sa	05:23:15 AM		EW12-122	30	270.00			
5	WBZ NEWS		10/20/2012-10/20/2012		. . . . . S .		30	1	540.00	
FIXED										
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012			. . . . . S .		1		540.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/20/2012	Sa	06:27:13 AM		EW12-124	30	540.00			
6	WBZ NEWS		10/20/2012-10/20/2012	 S .		30	1	630.00	
FIXED										

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	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012	 S .		1		630.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/20/2012	Sa	07:50:18 AM		EW12-124	30	630.00			
7	SATURDAY EARLY SHOW			10/20/2012-10/20/2012		. . . . . S .		30	1	990.00
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . . . . S .		1		990.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/20/2012	Sa	08:23:36 AM		EW12-122	30	990.00			
8	WBZ NEWS			10/21/2012-10/21/2012		. . . . . S		30	1	270.00
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . . . . S		1		270.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/21/2012	Su	05:51:58 AM		EW12-122	30	270.00			
9	WBZ NEWS			10/21/2012-10/21/2012		. . . . . S		30	1	540.00
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . . . . S		1		540.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/21/2012	Su	06:08:10 AM		EW12-124	30	540.00			
10	WBZ NEWS			10/21/2012-10/21/2012	 S		30	1	630.00
	FIXED									

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012		 S		1		630.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su	07:46:15 AM		EW12-122	30	630.00			
11	WBZ NEWS		10/21/2012-10/21/2012		..... S		30	1	900.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			..... S		1		900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su	08:41:51 AM		EW12-122	30	900.00			
12	CBS SUNDAY MORNING		10/21/2012-10/21/2012		..... S		30	1	1,980.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			..... S		1		1,980.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su	09:34:37 AM		EW12-124	30	1,980.00			
13	RACHAEL RAY		10/15/2012-10/19/2012		M T W T F . .		30	5	585.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M T W T F . .		5		585.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	09:33:45 AM		EW12-120	30	585.00			
10/16/2012	Tu	09:37:28 AM		EW12-121	30	585.00			
10/17/2012	We	09:26:09 AM		EW12-122	30	585.00			

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	10/18/2012	Th	09:26:31 AM		EW12-121	30	585.00			
	10/19/2012	Fr	09:32:11 AM		EW12-122	30	585.00			
14	LET'S MAKE A DEAL			10/15/2012-10/16/2012		M T		30	2	1,000.00
FIXED										
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/15/2012-10/21/2012			M T		2		1,000.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	10:25:21 AM		EW12-121	30	1,000.00			
	10/16/2012	Tu	10:27:25 AM		EW12-122	30	1,000.00			
15	PRICE IS RIGHT			10/15/2012-10/19/2012		M T W T F . .		30	5	1,080.00
FIXED										
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/15/2012-10/21/2012			M T W T F . .		5		1,080.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	11:30:25 AM		EW12-122	30	1,080.00			
	10/16/2012	Tu	11:59:01 AM		EW12-122	30	1,080.00			
	10/17/2012	We	11:27:59 AM		EW12-122	30	1,080.00			
	10/18/2012	Th	11:29:48 AM		EW12-122	30	1,080.00			
	10/19/2012	Fr	10:59:26 AM		EW12-122	30	1,080.00			
16	WBZ NEWS			10/15/2012-10/19/2012		M T W T F . .		30	5	630.00
FIXED										

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10/15/2012-10/21/2012			MTWTF..		5		630.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	12:18:00 PM		EW12-122	30	630.00			
10/16/2012	Tu	12:23:20 PM		EW12-120	30	630.00			
10/17/2012	We	12:23:54 PM		EW12-121	30	630.00			
10/18/2012	Th	12:24:55 PM		EW12-121	30	630.00			
10/19/2012	Fr	12:16:05 PM		EW12-124	30	630.00			
17	CBS SOAP ROTATION		10/19/2012-10/19/2012		....F..		30	1	600.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			....F..		1		600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/19/2012	Fr	12:56:06 PM		EW12-122	30	600.00			
18	DR. PHIL		10/15/2012-10/19/2012		MTWTF..		30	10	650.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			MTWTF..		10		650.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	03:20:29 PM		EW12-120	30	650.00			
10/15/2012	Mo	03:53:39 PM		EW12-121	30	650.00			
10/16/2012	Tu	03:18:59 PM		EW12-122	30	650.00			
10/16/2012	Tu	03:43:20 PM		EW12-122	30	650.00			
10/17/2012	We	03:33:23 PM		EW12-122	30	650.00			
10/17/2012	We	03:55:58 PM		EW12-121	30	650.00			
10/18/2012	Th	03:28:53 PM		EW12-121	30	650.00			

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	10/18/2012	Th	03:53:42 PM		EW12-122	30	650.00			
	10/19/2012	Fr	03:12:22 PM		EW12-124	30	650.00			
	10/19/2012	Fr	03:43:37 PM		EW12-122	30	650.00			
19	JUDGE JUDY		10/15/2012-10/19/2012		M T W T F . .		30	5	850.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		M T W T F . .		5		850.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	04:24:58 PM		EW12-122	30	850.00			
	10/16/2012	Tu	04:19:11 PM		EW12-120	30	850.00			
	10/17/2012	We	04:10:12 PM		EW12-122	30	850.00			
	10/18/2012	Th	04:23:45 PM		EW12-121	30	850.00			
	10/19/2012	Fr	04:11:02 PM		EW12-124	30	850.00			
20	JUDGE JUDY		10/15/2012-10/19/2012		M T W T F . .		30	5	850.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		M T W T F . .		5		850.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	04:42:24 PM		EW12-122	30	850.00			
	10/16/2012	Tu	04:50:19 PM		EW12-121	30	850.00			
	10/17/2012	We	04:49:28 PM		EW12-121	30	850.00			
	10/18/2012	Th	04:41:04 PM		EW12-122	30	850.00			
	10/19/2012	Fr	04:40:08 PM		EW12-122	30	850.00			
21	5PM NEWS		10/15/2012-10/19/2012		M T W T F . .		30	10	1,000.00	
FIXED										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58190
Contract Dates: 10/15/2012-10/21/2012
Customer Order:
Linked Order:
CPE: / / 11665

Invoice Num: 1061-543970
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M T W T F . .		10		1,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	05:11:59 PM		EW12-120	30	1,000.00			
10/15/2012	Mo	05:27:29 PM		EW12-121	30	1,000.00			
10/16/2012	Tu	05:12:47 PM		EW12-121	30	1,000.00			
10/16/2012	Tu	05:22:33 PM		EW12-122	30	1,000.00			
10/17/2012	We	05:22:59 PM		EW12-122	30	1,000.00			
10/17/2012	We	05:27:33 PM		EW12-121	30	1,000.00			
10/18/2012	Th	05:12:19 PM		EW12-122	30	1,000.00			
10/18/2012	Th	05:22:52 PM		EW12-124	30	1,000.00			
10/19/2012	Fr	05:12:18 PM		EW12-124	30	1,000.00			
10/19/2012	Fr	05:28:02 PM		EW12-122	30	1,000.00			
22	530PM NEWS		10/15/2012-10/19/2012		M T W T F . .		30	10	1,100.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M T W T F . .		10		1,100.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	05:40:56 PM		EW12-122	30	1,100.00			
10/15/2012	Mo	05:54:54 PM		EW12-122	30	1,100.00			
10/16/2012	Tu	05:41:11 PM		EW12-121	30	1,100.00			
10/16/2012	Tu	05:45:49 PM		EW12-122	30	1,100.00			
10/17/2012	We	05:40:08 PM		EW12-122	30	1,100.00			
10/17/2012	We	05:56:25 PM		EW12-121	30	1,100.00			
10/18/2012	Th	05:40:17 PM		EW12-122	30	1,100.00			
10/18/2012	Th	05:44:19 PM		EW12-124	30	1,100.00			
10/19/2012	Fr	05:39:55 PM		EW12-124	30	1,100.00			
10/19/2012	Fr	05:54:33 PM		EW12-122	30	1,100.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58190
Contract Dates: 10/15/2012-10/21/2012
Customer Order:
Linked Order:
CPE: / / 11665

Invoice Num: 1061-543970
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Page 9 of 22

PAY BY 11/20/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
23	WBZ NEWS	10/15/2012-10/19/2012	MTWTF..	30	5	1,440.00				
FIXED										
Week Of		MTWTFSS		Spots Per Week		Rate				
10/15/2012-10/21/2012		MTWTF..		5		1,440.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
10/15/2012	Mo	06:21:12 PM		EW12-120	30	1,440.00				
10/16/2012	Tu	06:29:31 PM		EW12-122	30	1,440.00				
10/17/2012	We	06:24:57 PM		EW12-121	30	1,440.00				
10/18/2012	Th	06:12:51 PM		EW12-122	30	1,440.00				
10/19/2012	Fr	06:08:16 PM		EW12-124	30	1,440.00				
24	WBZ NEWS	10/21/2012-10/21/2012	.....S	30	2	1,440.00				
FIXED										
Week Of		MTWTFSS		Spots Per Week		Rate				
10/15/2012-10/21/2012		.....S		2		1,440.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
10/21/2012	Su				30				Credit	
10/21/2012	Su				30				Credit	
25	WHEEL OF FORTUNE	10/15/2012-10/18/2012	MTWT...	30	4	1,980.00				
FIXED										
Week Of		MTWTFSS		Spots Per Week		Rate				
10/15/2012-10/21/2012		MTWT...		4		1,980.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
10/15/2012	Mo	07:12:46 PM		EW12-121	30	1,980.00				
10/16/2012	Tu	07:08:25 PM		EW12-121	30	1,980.00				
10/17/2012	We	07:12:38 PM		EW12-122	30	1,980.00				
10/18/2012	Th	07:07:39 PM		EW12-122	30	1,980.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58190
Contract Dates: 10/15/2012-10/21/2012
Customer Order:
Linked Order:
CPE: / / 11665

Invoice Num: 1061-543970
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
26	JEOPARDY !	10/15/2012-10/18/2012	MTWT...	30	4	2,880.00				
FIXED										
Week Of		MTWTFSS		Spots Per Week		Rate				
10/15/2012-10/21/2012		MTWT...		4		2,880.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
10/15/2012	Mo	07:35:03 PM		EW12-122	30	2,880.00				
10/16/2012	Tu	07:51:35 PM		EW12-122	30	2,880.00				
10/17/2012	We	07:50:09 PM		EW12-121	30	2,880.00				
10/18/2012	Th	07:52:02 PM		EW12-124	30	2,880.00				
27	PATRIOTS ALL ACCESS	10/19/2012-10/19/2012	....F..	30	2	1,800.00				
FIXED										
Week Of		MTWTFSS		Spots Per Week		Rate				
10/15/2012-10/21/2012		....F..		2		1,800.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
10/19/2012	Fr	07:27:59 PM		EW12-124	30	1,800.00				
10/19/2012	Fr	07:48:41 PM		EW12-122	30	1,800.00				
28	WHEEL OF FORTUNE	10/20/2012-10/20/2012	.....S.	30	1	900.00				
FIXED										
Week Of		MTWTFSS		Spots Per Week		Rate				
10/15/2012-10/21/2012		.....S.		1		900.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
10/20/2012	Sa	07:23:52 PM		EW12-122	30	900.00				
29	JEOPARDY!	10/20/2012-10/20/2012S.	30	1	990.00				
FIXED										

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Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58190
Contract Dates: 10/15/2012-10/21/2012
Customer Order:
Linked Order:
CPE: / / 11665

Invoice Num: 1061-543970
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . . . . S .		1		990.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/20/2012	Sa				30				Credit
30	HOW I MET MOM/PARTNERS			10/15/2012-10/15/2012		M		30	1	14,000.00
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		M		1		14,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	07:59:16 PM		EW12-122	30	14,000.00			
31	2 BROKE GIRLS/MIKE & MOLLY			10/15/2012-10/15/2012		M		30	1	15,000.00
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		M		1		15,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	09:47:38 PM		EW12-122	30	15,000.00			
32	NCIS			10/16/2012-10/16/2012		. T		30	1	14,000.00
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. T		1		14,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/16/2012	Tu	07:59:01 PM		EW12-121	30	14,000.00			
34	SURVIVOR XXV			10/17/2012-10/17/2012		. . W		30	1	14,000.00
	FIXED									

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Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58190
Contract Dates: 10/15/2012-10/21/2012
Customer Order:
Linked Order:
CPE: / / 11665

Invoice Num: 1061-543970
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		..W....		1		14,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/17/2012	We	08:30:12 PM		EW12-122	30	14,000.00			
35	CRIMINAL MINDS		10/17/2012-10/17/2012		..W....		30	1	12,000.00	
	FIXED									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		..W....		1		12,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/17/2012	We	09:35:22 PM		EW12-121	30	12,000.00			
36	CSI: CRIME SCENE INVESTIGATION		10/17/2012-10/17/2012		..W....		30	1	12,000.00	
	FIXED									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		..W....		1		12,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/17/2012	We	10:36:17 PM		EW12-122	30	12,000.00			
37	BIG BANG THEORY/TWO AND A HALF MEN		10/18/2012-10/18/2012		...T...		30	1	15,000.00	
	FIXED									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		...T...		1		15,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/18/2012	Th	07:58:01 PM		EW12-122	30	15,000.00			
38	PERSON OF INTEREST		10/18/2012-10/18/2012		...T...		30	1	12,000.00	
	FIXED									

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Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58190
Contract Dates: 10/15/2012-10/21/2012
Customer Order:
Linked Order:
CPE: / / 11665

Invoice Num: 1061-543970
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		...T...		1		12,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/18/2012	Th	09:36:21 PM		EW12-124	30	12,000.00			
39	ELEMENTARY		10/18/2012-10/18/2012		...T...		30	1	10,000.00	
	FIXED									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		...T...		1		10,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/18/2012	Th	10:51:27 PM		EW12-122	30	10,000.00			
40	CSY: NY		10/19/2012-10/19/2012		....F..		30	2	7,000.00	
	FIXED									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		....F..		1		7,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/19/2012	Fr				30			7,000.00	Preempted
	10/19/2012	Fr	07:59:31 PM	10/19/2012	EW12-124	30	7,000.00	7,000.00		Makegood in HAWAII FIVE-O
41	BLUE BLOODS		10/19/2012-10/19/2012		....F..		30	1	10,000.00	
	FIXED									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		....F..		1		10,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/19/2012	Fr	10:31:47 PM		EW12-124	30	10,000.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58190
Contract Dates: 10/15/2012-10/21/2012
Customer Order:
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CPE: / / 11665

Invoice Num: 1061-543970
Invoice Date: 10/21/2012
Billing Cycle: Weekly
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PAY BY 11/20/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
42	CRIMETIME	10/20/2012-10/20/2012	.....S.	30	1	4,500.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		.....S.		1		4,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/20/2012	Sa	08:58:27 PM		EW12-124	30	4,500.00				
43	48 HOURS	10/20/2012-10/20/2012	.....S.	30	1	6,000.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		.....S.		1		6,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/20/2012	Sa	10:28:29 PM		EW12-122	30	6,000.00				
44	60 MINUTES	10/21/2012-10/21/2012	.....S	30	2	19,800.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		.....S		1		19,800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/21/2012	Su				30			19,800.00	Preempted	
10/21/2012	Su	08:52:38 PM	10/21/2012	EW12-124	30	19,800.00	19,800.00		Makegood in 19:55:58-20:55:59	
45	THE AMAZING RACE	10/21/2012-10/21/2012	.....S	30	2	14,000.00				
FIXED										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58190
Contract Dates: 10/15/2012-10/21/2012
Customer Order:
Linked Order:
CPE: / / 11665

Invoice Num: 1061-543970
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			. . . . . S		1		14,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su				30			14,000.00	Preempted
10/21/2012	Su	09:46:12 PM	10/21/2012	EW12-122	30	14,000.00	14,000.00		Makegood in 20:55:59-21:55:59
46	THE GOOD WIFE		10/21/2012-10/21/2012		. . . . . S		30	2	14,000.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			. . . . . S		1		14,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su				30			14,000.00	Preempted
10/21/2012	Su	10:36:39 PM	10/21/2012	EW12-124	30	14,000.00	14,000.00		Makegood in 21:55:59-22:55:59
47	WBZ NEWS		10/15/2012-10/19/2012		M T W T F . .		30	10	2,700.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M T W T F . .		10		2,700.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	11:12:29 PM		EW12-120	30	2,700.00			
10/15/2012	Mo	11:29:45 PM		EW12-121	30	2,700.00			
10/16/2012	Tu	11:21:21 PM		EW12-121	30	2,700.00			
10/16/2012	Tu	11:31:31 PM		EW12-122	30	2,700.00			
10/17/2012	We	11:13:25 PM		EW12-121	30	2,700.00			
10/17/2012	We	11:29:34 PM		EW12-122	30	2,700.00			
10/18/2012	Th	11:23:29 PM		EW12-124	30	2,700.00			
10/18/2012	Th	11:32:37 PM		EW12-122	30	2,700.00			
10/19/2012	Fr	11:23:47 PM		EW12-122	30	2,700.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58190
Contract Dates: 10/15/2012-10/21/2012
Customer Order:
Linked Order:
CPE: / / 11665

Invoice Num: 1061-543970
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY	11/20/2012
Net 30 days	

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/19/2012	Fr	11:33:39 PM		EW12-124	30	2,700.00			
48	WBZ NEWS		10/20/2012-10/20/2012		. . . . . S .		30	2	2,700.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . . . . S .		2		2,700.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/20/2012	Sa	11:12:29 PM		EW12-124	30	2,700.00			
	10/20/2012	Sa	11:29:52 PM		EW12-122	30	2,700.00			
49	WBZ NEWS		10/21/2012-10/21/2012		. . . . . S		30	4	2,700.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . . . . S		2		2,700.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/21/2012	Su				30			2,700.00	Preempted
	10/21/2012	Su				30			2,700.00	Preempted
	10/21/2012	Su	12:09:33 AM	10/21/2012	EW12-124	30	2,700.00	2,700.00		Makegood in 23:58:37-00:56:31
	10/21/2012	Su	12:26:42 AM	10/21/2012	EW12-122	30	2,700.00	2,700.00		Makegood in 23:58:37-00:56:31
50	DAVID LETTERMAN		10/15/2012-10/19/2012		M T W T F . .		30	5	1,350.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		M T W T F . .		5		1,350.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	11:58:42 PM		EW12-122	30	1,350.00			
	10/16/2012	Tu	11:59:49 PM		EW12-121	30	1,350.00			

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P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58190
Contract Dates: 10/15/2012-10/21/2012
Customer Order:
Linked Order:
CPE: / / 11665

Invoice Num: 1061-543970
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/17/2012	We	11:58:41 PM		EW12-121	30	1,350.00			
	10/18/2012	Th	12:15:08 AM		EW12-124	30	1,350.00			
	10/19/2012	Fr	12:07:57 AM		EW12-124	30	1,350.00			
51	STYLE BOSTON		10/20/2012-10/20/2012		. . . . . S .		30	1	450.00	
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . . . . S .		1		450.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/20/2012	Sa	11:50:19 PM		EW12-124	30	450.00			
52	WBZ NEWS		10/17/2012-10/18/2012		. . W T . . .		30	2	500.00	
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . W T . . .		2		500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/17/2012	We	05:43:37 AM		EW12-122	30	500.00			
	10/18/2012	Th	05:08:50 AM		EW12-122	30	500.00			
53	WBZ NEWS		10/16/2012-10/19/2012		. T W T F . .		30	4	900.00	
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. T W T F . .		4		900.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/16/2012	Tu	06:57:56 AM		EW12-121	30	900.00			
	10/17/2012	We	06:23:07 AM		EW12-121	30	900.00			
	10/18/2012	Th	06:57:56 AM		EW12-121	30	900.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

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P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58190
Contract Dates: 10/15/2012-10/21/2012
Customer Order:
Linked Order:
CPE: / / 11665

Invoice Num: 1061-543970
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Page 18 of 22

PAY BY 11/20/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/19/2012	Fr	06:24:04 AM		EW12-124	30	900.00			
54	THE EARLY SHOW		10/16/2012-10/19/2012		. T W T F . .		30	4	500.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. T W T F . .		4		500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/16/2012	Tu	08:47:12 AM		EW12-120	30	500.00			
	10/17/2012	We	07:55:21 AM		EW12-122	30	500.00			
	10/18/2012	Th	08:42:05 AM		EW12-122	30	500.00			
	10/19/2012	Fr	07:55:17 AM		EW12-124	30	500.00			
55	WBZ NEWS		10/20/2012-10/20/2012		. . . . . S .		30	1	630.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . . . . S .		1		630.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/20/2012	Sa	07:22:53 AM		EW12-122	30	630.00			
56	SATURDAY EARLY SHOW		10/20/2012-10/20/2012		. . . . . S .		30	1	990.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . . . . S .		1		990.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/20/2012	Sa	09:14:21 AM		EW12-124	30	990.00			
57	WBZ NEWS		10/21/2012-10/21/2012	 S		30	1	900.00	
FIXED										

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WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58190
Contract Dates: 10/15/2012-10/21/2012
Customer Order:
Linked Order:
CPE: / / 11665

Invoice Num: 1061-543970
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

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In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
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ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			.....S		1		900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su	08:10:34 AM		EW12-124	30	900.00			
58	CBS SUNDAY MORNING		10/21/2012-10/21/2012		.....S		30	1	1,980.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			.....S		1		1,980.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su	10:29:27 AM		EW12-122	30	1,980.00			
59	LET'S MAKE A DEAL		10/17/2012-10/19/2012		..W.F..		30	2	1,000.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			..W.F..		2		1,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/17/2012	We	09:59:13 AM		EW12-121	30	1,000.00			
10/19/2012	Fr	10:24:47 AM		EW12-124	30	1,000.00			
60	CBS SOAP ROTATION		10/16/2012-10/18/2012		.T.T...		30	2	600.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			.T.T...		2		600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	01:28:56 PM		EW12-121	30	600.00			
10/18/2012	Th	01:58:56 PM		EW12-122	30	600.00			

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Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58190
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Customer Order:
Linked Order:
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Invoice Date: 10/21/2012
Billing Cycle: Weekly
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PAY BY 11/20/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
61	WBZ NEWS	10/16/2012-10/19/2012	. T W T F . .	30	4	1,440.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. T W T F . .		4		1,440.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/16/2012	Tu	06:19:35 PM		EW12-121	30	1,440.00				
10/17/2012	We	06:09:28 PM		EW12-122	30	1,440.00				
10/18/2012	Th	06:26:48 PM		EW12-124	30	1,440.00				
10/19/2012	Fr	06:25:09 PM		EW12-122	30	1,440.00				
62	CSI: NY	10/19/2012-10/19/2012	. . . . F . .	30	1	4,000.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. . . . F . .		1		4,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/19/2012	Fr	09:47:24 PM		EW12-122	30	4,000.00				
63	THE MENTALIST	10/21/2012-10/21/2012	. . . . . S	30	2	11,000.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. . . . . S		1		11,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/21/2012	Su				30			11,000.00	Preempted	
10/21/2012	Su	11:32:59 PM	10/21/2012	EW12-122	30	11,000.00	11,000.00		Makegood in 22:55:59-23:58:37	
64	DAVID LETTERMAN	10/19/2012-10/19/2012	. . . . F . .	30	1	1,350.00				
FIXED										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58190
Contract Dates: 10/15/2012-10/21/2012
Customer Order:
Linked Order:
CPE: / / 11665

Invoice Num: 1061-543970
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . . . F . .		1		1,350.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/19/2012	Fr	11:47:08 PM		EW12-122	30	1,350.00			
65	00:30:00-01:00:00		10/21/2012-10/21/2012		. . . . . S		30	2	250.00	
LUR - SPORTS FINAL										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . . . . S		1		250.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/21/2012	Su				30			250.00	Preempted
	10/21/2012	Su	01:22:17 AM	10/21/2012	EW12-124	30	250.00	250.00		Makegood in 00:56:31-01:26:10
66	VICE PRESIDENTIAL DEBATE		10/16/2012-10/16/2012		. T		30	1	20,000.00	
fixed										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. T		1		20,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/16/2012	Tu	10:58:22 PM		EW12-122	30	20,000.00			
		<u>Total Spots</u>	<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		166	394,925.00		59,238.75		335,686.25	71,450.00	71,450.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089

For: WARREN FOR SENATE 2012(328312)
5 Middlesex Ave Fl 1
Somerville, MA 02145-1102

In Account With: MEDIA STRATEGIES & RESEARCH(22426)
11350 Random Hills Rd Ste 670
Fairfax, VA 22030-7428
ATTN:Accounts Payable

CBS TELEVISION STATIONS



Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58190
Contract Dates: 10/15/2012-10/21/2012
Customer Order:
Linked Order:
CPE: / / 11665

Product Desc: WARREN/D/US SEN MA

WBZ TV 4

Invoice Num: 1061-543970
Invoice Date: 10/21/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/21/2012

Page 22 of 22

PAY BY

11/20/2012
Net 30 days

Broadcast airtimes represented are reported to the nearest second.

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing	394,925.00
Trade Value	0.00
Agency Commission	59,238.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	335,686.25

Warranty - We warrant the above broadcasts were made according to the official station log.